

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
OTHER : ☐									

Work Order ID 162940

Friday, June 16, 2017 11:10:50 AM

162940

Page 2

Item ID: D4038-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Angle Assembly Fwd LH
Start Date: 7/10/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 7/12/2017 Req'd Qty: 1.00 ***1*** Customer:
Reference: SCHEDULED/C

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
121 *121* Powdercoat Powder Coating	White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum <i>M B7176</i> Memo ***MASK INTERIOR OF BLOCKS AND MASK ALL HOLES WITHOUT BOLTS*** START TIME: <i>1:30</i> OVEN TEMPERATURE: <i>220°</i> FINISH TIME: <i>2:00</i>	0.00 0.39				<i>2</i>	<i>17-07-12</i>	<i>34</i>	<i>9-89</i>
122 *122* QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.02				<i>2</i>			<i>DAS</i> <i>38</i> <i>9-89</i> <i>JUL 13 2017</i>
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <i>554</i> Memo	0.00 0.01				<i>2</i>		<i>JUL 13 2017</i>	<i>DAS</i> <i>6</i> <i>9-89</i>

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140	QC21 - Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.10							
Quality Control									

DAS
21
9-59

JUL 13 2017

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OTHER : ☐					

Picklist Print

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Page 1

Work Order ID: 162940

162940

Parent Item: D4038-041

D4038-041

Parent Item Name: Angle Assembly Fwd LH

Start Date: 7/10/2017

Required Date: 7/12/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 10-04-21 JLM VERIFIED BY:EC IPP
Rev:B 11.01.31 as per dwg rev.c DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4038-1 *D4038-1* Angle, Fwd, LH		Manufactured	No			100	Each	2.0000	1	<u>12</u>			DAS 6 9-89
									**			JUN 28 2017	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST512				2					
				156982				2		<u>2</u>			DAS 6 9-89
D4038-5 *D4038-5* Block		Manufactured	No			100	Each	0.0000	1	<u>12</u>			DAS 6 9-89
									**	<u>162941</u>		JUN 28 2017	
D4038-9 *D4038-9* Block		Manufactured	No			100	Each	0.0000	1	<u>12</u>			DAS 6 9-89
									**	<u>162942</u>		JUN 28 2017	
AN3-14A *AN3-14A* Bolt		Purchased	No			100	Each	97.0000	2	<u>24</u>			DAS 6 9-89
									**				
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST349				97				JUN 28 2017	DAS 6 9-89
				m137075				97					

JUN 28 2017

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Work Order ID: 162940

162940

Parent Item: D4038-041

D4038-041

Parent Item Name: Angle Assembly Fwd LH

Start Date: 7/10/2017

Required Date: 7/12/2017

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

100

Each

1,983.000

2

24

MS21042L3

**

Nut

Location

Loc Qty

Loc Code

FP001

79

m135945

79

GA

402

m134360

102

M136665

300

OVER007

500

m134360

0

m137886

500

ST303

1002

m137495

14

m137680

988

NAS1149D0363J

Purchased

No

100

Each

1,154.000

4

48

NAS1149D0363J

**

Washer

Location

Loc Qty

Loc Code

GA

117

m134055

13

m137164

54

m137587

50

ST263

1037

m137587

1037

JUN 28 2017
DAS
6
8-8g

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Shop Packet Print

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